		•	
	POR INSTRUCTIONS, SEE BACK OF FORM DISCLOSURE SUMMARY PAGE A FINIS AND	FORM DR-2	DISCLOSURE
I	COMMITTEE NAME (Must be same as on Statement of Organization)	(Rev. 12/2005)	REPORT
	PAUL Bell For State 26 ROC 1098 Selective Report 1 Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party	For Office Use O Comm. # Logged In Scanned	145 ₀
	(4)County Central Committee (5)County Candidate (6)City Candidate (7)School Board or Other Political Subdivision Candidate (8)County PAC (9)City PAC (10)School Board or Other Political	Computer	
	Subdivision PAC (11) Local Ballot Issue CANDIDATE COMMITTEES ONLY:	Audited	
	Candidate Name Political Party (if applicable)	Cito with:	x pages
	Taul Dell Democrat	File with: lowa Ethics an Disclosure Boa	
	House of Replesentative District (if Sepate or House)	510 E. 12 th , Ste Des Moines, lo	wa 50319
1	Late reports are subject to possible civil and criminal penalties. Pursuant to lowa Code section 68B.32A(7) the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the	Fax: 515-281-3	9701
نم ر	individual responsible for filing timety and accurate reports. 1 2 1 2 1 3 2 6 41 - 791 9 5 14		29-08
\$	SIGNATURE OF PERSON FILING REPORT TELEPHONE	DATES	IGNED
	0.01. 213t		•
1	AM FILING A OCT: 31 REPORT FOR (1) ELECTION /(2) NON-E	LECTION YEAR.	
	(report date) Indicate by # [6	20 A
<u>.</u>	Local C	ommittees, enter C	ate of Election
	Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.		
•	(You must continue to file reports until a DR-3 is filed.) County which E	& Local Committee lection is held	es, enter Countrill
- i -			S22
17	STATEMENT OF CASH ON HAND		3 02
G	ASH ON HAND at the beginning of the reporting period. (Total of all funds held by the		URE B
Q.	stree last reporting period or must be zero if this is first report filed.)	18,6	11.61
	ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (About Catholic Contributions total (About Catholic Contributions total (About Catholic Contributions total Catholic C	27	60 00
. نا سم	Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	-	60.00
-	Schedule H: Total Sales of Campaign Property (Attach Schedule H)		•
	(Schedule H applies to Candidates' Committees Only)		•
	SUB-TOTAL .	219:	27 61
	SUBTRACT TOTAL MONEY SPENT THIS PERIOD		71.01
	Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) Schedule F: Loan Repayments total (Attach Schedule F)	14, 3	33.31
• CA	ion on name at the end of this reporting policy (if it and an act to the end of this reporting policy).		•
	De Zelo) (Attach DR-3)	7.60	4.30
 U	NPAID BILLS (From Schedule D - Attach Schedule D)	252	2 6 2
TIN	KIND CONTRIGUED (Fam. C.)) , <i>U</i>

YES ____NO

*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E).....

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F).....

VALUE OF CAMPAIGN PROPERTY (Fram Schedule H - Attach Schedule H)

CONSULTANT BREAKDOWN (Schedule G Attached?)

CANDIDATE COMMITTEES ONLY:

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds

Sommittee NAME (Must be same as on Statement of Organization) Laul Bell For State Representative	

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS		
CHECK THIS BOX IF AMENDING FORM			

Reset Form

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED	PAC ID NUMBER (if applicable)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP	AMOUNT	T √ IF F
(MM/DD/YR)	AND PAC CHECK NUMBER		TO CANDIDATE* (if applicable)	RECEIVED	FUNI
	ID#	Latty Decook			INCO
0-16-08	CK# 109)	2 Larch wood Court New ton, Ig. 50268	Friend	\$ 200.00	
	8545	LINCOLNWAY ENVIOLEN HU			
0-16-08	CK# 102 1	Navada Ia. Solal	PAC	250.00	
	4/0/	CWB3+ IPAC		9 .4	
0-16-08	CK# 364.3	925 High St. 939 Des Moins Ig. 50309	PAC	250	
	,	Mike Bamer		ø A	
0-17-08	CK# 3414	909 S. 574 Av. W. Newton, Ig. 50208	Friend	25.00	
	47/3	Casers		0	
-17-08	CK# 2751	P.O. BOX 300 ANKWY Ig 5002	PAC	25000	
	の人ろよ	HYULL INC. PAC	04.		
-18-08	CK# /80 8	5820 W LSTOWN PRY W. 67+ D.M. IL 50266	PAC	100.00	
ĺ		MAX Buffer			
-18-08	CK# 8242	307 Polk St. Baxter, Ia. 50028	Friend	10.00	
		KOCH VAC		-	
-18-08	CK# 6622	655 15 Th SH, NW 445 Washington, D.C. 20005	PAC	750.00	
	8554	Central Tong Energy		8	
-20-08	CK# 1014	Newton Ta 50208	PAC	500,00	
		DAN, Allew		2-18	
-40-08	CK# 2096	619 E. 77 7 4.N. Ta. 50208	PAC	\$25.00	
			SUB-TOTAL	2260	
		TOTAL (if last page of to disclose the relationship of any relative making a contribution to	this schedule)		

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 2 (for Schedule A)

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

MONETARY (Including candidate's personal funds) (Rev. 07/03) **RECEIPTS** COMMITTEE NAME (Must be same as on Statement of Organization) CHECK THIS BOX IF **AMENDING FORM** State

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

10#4234 I.G. Farm Bareau DAC \$1 and 10	DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF	CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FO FUND RAISE
CK#	p-2308	CK# 739	Ig. Farm 5 5400	Surea 4	PAC	\$ 1,000.00	INCOM
CK#		CK#					
ID# CK#							
ID#							
CK#							
CK#		İ					
ID# CK# ID# CK# ID# CK# ID# ID# ID#							
ID# CK#							
CK# ID# CK# ID#							
CK#	j						
ID#							
CK#							
	C	K#					

TOTAL (if last page of this schedule)

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

SCHEDULE

Reset Form

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

DATE EXPENDED	CANDIDATE ID NUMBER (if applicable)	NAME AND ADDRESS TO WHOM EXPENDITURE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
(MM/DD/YR)	AND PAC CHECK NUMBER	(Disbursement) WAS MADE		
10-17-08	ハクコー	NPC 14 AVL. E. 31154. Newton, Iq.	News parer Ads	\$ 442.5
10-17-08	CK# 042	Carter Priming Des Moincs	Yard Signs For Campain	649.08
0-17-08	CK# 1043	House Traman Fum Des Moinus To.	Donadian to House Traman Fund	4,000.00
10-23-08	1077	In Farm Bureau Stokesman Des Moines In.	For Ad: N Form Burbay Spokes Man	214.60
10-24-08	D# 1045	House Truman Fum Desmoins In	Danasion to House Truman Fund	4,000.00
0-27-08	D# CK# 1046	NPC 15+ AVLE. 31 St. Newton. Ia. 50208	News paper Ads For Local Paper	442. %
७-२१-०४	D# CK# /047	Strategic Media Lit 7.0. Box 2817 Water loo. Ia.	l. For Two Post Can Mailing S	4,379.2%
0.27.08	D# CK#1048	EVENU TERTOW 304 W. 11 M 34.S. Newton Ta. SIMS	Addissed Litters For Campainus & Than You's For Fundiaised	

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

	 7	-
Page	 of	_

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMM)TTE	E NAME (Must be s	same as on Statement of Organization)		······································
Taul	Bell Fr		entalive	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10-27-08	ID#	200 BIK W. 2 MS/.S. New ton, Ia.	Maintance Fee Sales TAX	s <i>5,3</i> 5
	CK#		,	,
	ID# CK#		•:	
	ID# CK#			
·	ID# CK#			
			SUB-TOTAL	SEDE

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

Page 2 of 2

TOTAL (if last page of this schedule)

FOR INSTRUCTIONS, SEE BACK OF FORM.

taul Bell	on Statement of Organization)	
12 1 2 11	÷ 011	51
TOUR DOLL	the last	Y. Olicanto Lilly
	- 144 - 144 144 144 144 144 144 144 144	WONTE DEALERING
MOTE: Dable sentiments and a	•	

Debts previously reported that remain unpold must be included on this Schedule, as well as any new obligations incurred in this period.



D	INCURRED
(Rev. 00/98)	INDEBTEDNESS
	CK THIS BOX MENDING RM

COLUMN E

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting paidd... regardless of whether an invoice

DATE		regard has be	less of whether an invoice on received.
(MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING
01-01-01	Paul Bell	for meals + Taks.	PERIOD-
19 21 0	611 E. 17 St.N.	Food Paisurs Campaign Campithus, menters S Surphy Food For Some	38
12-31-07	Newton, To 50208	Suretay road for some mostings	196-200
01-01-07	tam Bezz	I ATTICATE OF TA CRIBOR	1 1
12-31-07	Newton. To 5020 8	For talks Paradus,	\$ 856. 03
01-01-08		TOGOT RANGES A TOS	
-	61) E. 17 PSt.N.	COM Putert Printer Usege For mailings	
05-19-08	Ne whom, Ia. 50208	4 Edny Loisms	150.00
01-01-08		for meab + Talks	
05-10-00	611 E. 177 St. N.	And taisus, Cantago N Connitions, Austrans	1076
05-19-08	CONTRACTOR OF THE PROPERTY OF	11-Actures	210.100
	611 E 1777 SY AL	Milege Divisaried For talks Parades	4
05-18-08	No ushou To Some	meelings + do-si	#331. ⁷⁴
05-20-08	Paul Ball	to don knocking 43.5	331
07 21 -0	GII E. PIMSF.W.	Computer + Privices	\$1000
07-21-08	Newton Ia. 50208	+ Fund raisers	<i>a</i> c.
l	Paul Bell	for mod St tons	•
27-21-08	Newton To SO218	funbrais-15 Compayin	74.83
	14 SO208	CONSTITUS + MUNICS	17.0
		SUB-TOTAL \$	103
	TOTAL DEBTS OWED BY COMMITTEE AT THE	END OF THIS REPORTING DECISION	487.74
•			

"If actual figure is unknown, show "estimated" beside the figure,

CAMDIDATE COMMITTEES NOTE:

'Incurred indebteciness also includes each personality with whom the candidate's committee has entered into a contract during the reporting parted for fluture or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, parted for fluture or performance and the pallmeted performance reasonably expected of the consultant.

COMMITTEE NA	ME (Must be sar	ne as on S	Statement of Org	ganization)	
taul	Bell	Fac	State	Represent	27.6
		/ 4 -	O IVIIV	WALIOSON	write

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reset Form

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
CHE	CK THIS BOX MENDING

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

INCURRED (MM/DD/PR) NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED SERVICES PROVIDED OR SERVICES PROVIDED OR SERVICES PROVIDED OR PURCHASED PURCHASED PURCHASED MILE BELL MILE IT P ST. N. DI-21-08 New ton Ia. 50208 MILE BELL GII E. 17 P ST. N. New ton Ia. 50208 MILE BELL GII E. 17 P ST. N. New ton Ia. 50208 MILE PROVIDED OR REPORTING COMPUTER TO MODIFY SON MAINTENANCE OF REPORTING TO THAIRS, Paradus SON MAINTENANCE MILE PROVIDED OR REPORTING COMPUTER TO MODIFY SON MAINTENANCE TO MENT TO ST. N. MILE PROVIDED OR REPORTING COMPUTER TO MODIFY SON MAINTENANCE MILE PROVIDED OR REPORTING COMPUTER TO MODIFY SON MAINTENANCE TO MODIFY MILE PROVIDED OR REPORTING COMPUTER TO MODIFY SON MAINTENANCE MILE PROVIDED OR REPORTING COMPUTER TO MODIFY SON MAINTENANCE MILE PROVIDED OR REPORTING COMPUTER TO MODIFY MILE PROVIDED OR REPORTING TO MODIFY OR REPORTING COST TO MODIFY MILE PROVIDED OR REPORTING TO MODIFY OR REPORTING COST TO MODIFY MILE PROVIDED OR REPORTING COST TO MODIFY MILE PROVIDED OR REPORTING TO MODIFY OR REPORTING TO MODIFY OR REPORTING COST TO MODIFY TO MODIFY TO MODIFY OR REPORTING TO MODIFY OR REPORTED TO MODIFY OR	DATE		nas been received.
Milet 1 IV Carred For talks, Paradis, Menter to 1 New ton, Ta. Solo8 107-21-08 New ton, Ta. Solo8 107-20-08 taul Bell Computer to the talks, Paradis, Menter to 1 New ton, Ta. Solo8 10-14-08 New ton, Ta. Solo8 10-14-08 New ton, Ta. Solo8 10-14-08 New ton Ta. Solo8 10-14-08 New ton, Ta. Solo8 10-14-08 New ton, Ta. Solo8 10-15-08 Paul Bell Computer to the talks to 1 New ton, Ta. Solo8 10-15-08 Paul Bell Computer to the talks to 1 New ton, Ta. Solo8 10-15-08 Paul Bell For meals to talks to 1 New ton, Ta. Solo8 10-15-08 Paul Bell For meals to 1 New ton, Ta. Solo8 10-15-08 Paul Bell Miletings 10-15-08 Paul Be	INCURRED (MM/DD/YR)	TO WHOM DEBT OR OBLIGATION IS OWED	SERVICES PROVIDED OR CLOSE OF PURCHASED REPORTING
17-21-08 Haul Bell Computer + Printer Usage For mailings & 150.00 Holl E. 17 m st. N. Usage For mailings & 150.00 Holl E. 17 m st. N. Holl-08 Newton, Ta. So208 For meals that since a campand of the computer	-	611 E. 17 54.N.	mi was sucuried s
Computer + Printer Usage, For mailings & SON Newton, Ia. SON For Meals of the Holes	07-21-08		784 ml X 4850
10-14-08 Newton, Ta. 50208 of Paralasors 1507-22-08 Paul Bell for Muals +tolks for Husbard for tolks, Paralos for tolks for Mulling for Mulling for Muals +tolks for Muals for Muals for Muals for tolks, Paralos for	07-XZ-08 -	14aul Béil 611 E. 177 St.N.	Computer + Printer Usage for mailings
10-14-08 Paul Bell for meals +tolks fund to surs a campand of the surface of the	10-14-08	Newton, Ia. 50208	+ Furaraisors A (30
10-14-08 Paul Bull 10-14-08 Newton, Fa. 50208 10-14-08 Newton, Fa. 50208 10-15-08 Paul Bull 10-15-08 Paul	07-22-08		for muals ++alks . a -
10-14-08 Paul Bell 51.N. 10-14-08 Newton, Ia, 50208 meetings door a modify 423.89 10-15-08 Paul Bell. 10-15-08 Newton Ia. 50208 cart. 4-hrs 10-15-08 Paul Bell for meals + talks 10-15-08 Paul Bell for meals + talks 10-15-08 Paul Bell for meals + talks 10-15-08 Paul Bell for meals + meetings 38.53 10-15-08 Paul Bell miles for meals + meetings 38.53 10-15-08 Paul Bell miles + meetings 38.53 10-15-08 Paul Bell miles for meals + meetings 38.53 10-15-08 Paul Bell miles for meals + meetings 38.53 10-15-08 Paul Bell miles for meals + meetings 38.53 10-15-08 Paul Bell miles for meals + meetings 38.53 10-15-08 Paul Bell miles for meals + meetings 38.53 10-15-08 Paul Bell miles for meals for meals + meetings 38.53 10-15-08 Paul Bell miles for meals + meetings 48.53 10-15-08 Paul Bell miles for meals + meetings	10-14-08		Committees + Multis 107.
10-19-08 Newton, In. SOLON 10-15-08 Paul Bull 10-15-08 Newton, In. SOLON 10-28-08 Newton, In. SOLON 10-28-08 Paul Bull 11 E. 17 M St.N. 10-28-08 Paul Bull 1-28-08 Paul Bull 1-28-08 Paul Bull 1-3-17 M St.N. 10-15-08 Paul Bull 1-3-17 M St.N. 10-15-08 Paul Bull 1-3-17 M St.N. 10-15-08 Paul Bull 1-3-17 M St.N. 10-28-08 Paul Bull 1-3-17 M St.N. 10-28-08 Nowton, In. SOLON 1-3-18-08 Nowton, In. SOLON 1-3-1	07-22-08 -	Paul Bull 611 E. 17th SY.N.	mileral incarred as
Computer + Pintal Usage For Mailing 160-08 10-28-08 Newton, Ia. 50208 10-15-08 Paul Bull For meals + takes 10-15-08 Newton, Ia. 50208 10-28-08 Newton, Ia. 50208 10-15-08 Paul Bull	10-14-08		
10-15-08 Paul Bull For meals + takes 6-15-08 Paul Bull Fundraises + company & 38.53 0-28-08 Paul Bull Milego incarred For talks, Parales, medius & dark working, 51905 1-28-08 Nowton, In. 50208 338-11-15-54.8.	15-08 10-15-08	611 E. 17 19 54.14.	usage Fer mails
0-28-08 Newton, Ta. 50208 0-15-08 Paul Bell 611 E. 17 Th 51.N. 1-28-08 Nowton, Ta. 50208 Miles & incertal For talks, Paralles, mellions & door knocking, 51905 1-28-08 Nowton, Ta. 50208 338-11-15-54.S			cart. 4- hrs
0-15-08 Paul Bell GII E. 17 Th St. N. 1-28-08 Nowton, In. 50208 Milego incorred For talks, Parales, meetings & door knocking, Signs (3.93) 338-11-15-54.5	0-28-08	611 E. 17th St.N.	Fundraisms + Company & 38.53
1000 100 100 100 338-11- 48.5	0-15-08	Paul Bell 611 E. 1775 St.N.	Milego incurred For
	7-8-0-0	NOWHON, In. 50208	

TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD

(for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

^{*}If actual figure is unknown, show "estimated" beside the figure.

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY						SCHEDU	1		
						H (Rev. 07/6		PAIGN PERTY	
Taul Bill For State Representative						Reset Foun	ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.		
PART I - ONGO	ING INVENTORY OF	CAMPAIGN P	ROPERTY	PART II - SAL	ES OR TRANSFERS OF CAMPAIGN	I PROPERTY **		CK THIS NDING FO	
(Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report	Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation
9-18-08	DigHaL s	334.93	334.93						
,	Camera								
		`							
	,								
	,								
		70R J 3		** PROPERTY (TRANSFE	Y SALES & TRANSFERS TOTAL R TO SUMMARY PAGE) \$	TOTAL	s s _	\$.	
' If estimated, show est	L beside figure.			(Atta	ch Additional Schedules if Needed)	Page(F	of	ile H)	Pages